

# Invoice

**INVOICE NUMBER**

SF-102

**DATE OF ISSUE**

02/05/2023

**DUE DATE**

02/05/2023

**BILLED TO**

Priya Sharma  
456, MG Road,  
Bangalore - 560003

**FROM**

Sunshine Footwear Pvt  
Ltd  
Address: 789, Velvet  
Lane, Footwear City,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER**

23102

**Description****Unit cost****QTY****Amount**

Gold Glitter Ballerinas

1,999

3

5,997

**SUBTOTAL**

5,997

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

719.16

**SHIPPING**

0

**INVOICE TOTAL****6,712.16**